OCEANE CARGO LINK, LLC KINGSTON ANSAH 101 QUIVAS CT SW ATLANTA, GA 30331 June 17th, 2015

ATTN:

FEDERAL MARITIME COMMISSION DOCKET NO. 14-15

NGOBROS AND COMPANY NIGERIA LIMITED

V.

OCEANE CARGO LINK, LLC, and KINGSTON ANSAH, individually.

This is in response to Docket No. 14-15 which was served me by your commission in which a motion seeking a default judgment against Oceane Cargo Link and Kingston Ansah.

This problem occurred when an employee of my company mistakenly switched and shipped two containers to the wrong destinations at the time of loading when I had travelled overseas. I came back to meet all the mess and as the owner of the company, I take full responsibility. The other container which was involved in the switch, the cost of the cargo was not too much so we worked out something with the owners and we are paying on it. Theirs was easily taken care of because Nigeria Customs were upfront with us that the container cannot be reshipped so, it has to be cleared in Nigeria first before we can reship it. We did that and everything went smoothly. In regards to the NGOBROS container, the MSC shipping Lines and Ghana Customs lied to us which made it difficult to reship the container back to Nigeria and the cargo was confiscated by the Ghana government. We made every effort to reship the container but all we got was lies from MSC shipping lines and Ghana Customs.

Right now, the way forward is to resolve this problem. We have been going back and forth for a while, we wished this could have been resolved sooner but the problem which involved two containers, and one belonging to another party really put the company in a difficult spot financially. Below was the amount sent to us by NGOBROS:

Description	US\$ (United States
3	Dollars)
The total cost of the vehicle including accessories, tax and	US\$ 63,308.00
commission	
Prepaid freight paid to Oceane Cargo Link LLC	US\$ 5,100.00
The funds transferred to MSC Ghana, for the release of the	US\$ 8,108.00
cargo (November 2012) on behalf of Oceane Cargo Link	
Additional funds paid to Mr. Kingston Ansah of Oceane Cargo	US\$ 5,000.00
for the release of the Cargo	
Duty payment made to the Nigerian Customs	US\$ 13,390.05
Payment made to the Clearing agent for services	US\$ 8,771.35
Loss of income from the sale of the vehicles	US\$ 59,259.26

	US\$ 180,628.66
Bank Settlement Agreement for the loan secured to finance this transaction is US \$ 81,000 less the cost of the vehicles	US\$ 17,692.00

Below was what I proposed:

The one highlighted in Yellow:

Total Amount : \$81516.00

Bank charges

\$17692.00

Total Amount:

\$99208 ----- AMOUNT TO BE PAID TO BANK.

1 wrote \$20000 check to NGOBROS NIG LTD to a member OBINNA NGONADI last year which was not paid by bank because our bank account was not in good standing and was closed. Below was taken to replaced the check, I wrote them a check for \$10000 which was cashed March 10th, 2015 and another \$10000 which is held by them to be cashed when funds are available. I have paid \$5000 in attorney fees to OKEKE LAW GROUP, the legal firm who were handling the \$20000 return check.

Also, the bond company has paid a total of \$37,681.14 to NGOBROS AND COMPANY NIGERIA LIMITED. This brings the balance proposed below:

TOTAL AMOUNT TO BE PAID TO BANK:

\$99208

LESS: BOND COMPANY PAYMENT:

(\$37681.14)

LESS OCEANE CARGO LINK PAYMENT-03/10/2015

(\$10000)

PROPOSED TOTAL AMOUNT DUE BANK

\$51,526.86

I am available and willing to cooperate till the process is over. Thank you.

Yours sincerely,

KINGSTON ANSAH (OWNER/MEMBER)

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Henry P. Gonzalez Ct.m. 1250 Comethet Me, NV, Ste 300 Washuston, Oc 20036

Coulting or Desumanon-Jrays de desumation:

Label 228, July 2013